KENTUCKY NEW HIRE REPORT (PR-STW-7)

JULY 2000

VERSION (1.0)

KENTUCKY NEW HIRE REPORT

OVERVIEW

Welfare reform legislation requires employers to report information on their newly hired employees to a designated state agency. The *Kentucky New Hire Report* provides a report on employees with hire dates within a date range (both magnetic media and paper output). The employee master file must contain **Hire Date**, **Birth Date**, and **Employee Address** to successfully generate an accurate report.

NOTE: Missing information will generate an error report during processing of the New Hire Report. These errors must be corrected before a magnetic media file can be generated.

DESCRIPTION

The *Kentucky New Hire Report* provides a printed listing of new hires for a specified date range. The report prints the following information by employee:

- Employer Name
- Employer Address
- Employer Federal Employer Identification Number (EIN)
- Employee Name
- Employee SSN#
- Employee Address
- Employee Date of Birth
- Employee Date of Hire
- Employee Insurance, if available

GENERATING THE KENTUCKY NEW HIRE REPORT

To Generate a Kentucky New Hire Report, Select:

- B) PAYROLL & PERSONNEL
 - F) Retirement & State Specific
 - B) State of Kentucky
 - L) KY New Hire Report/Mag Media

The following screen is displayed:

```
Edit
Session
                 Commands
                            Settings
                                       Help
                    - KY NEW HIRE REPORT & MAG-MEDIA
Action:
         Define Output Exit Mag-Media
Define report options.
                  [
                                               ]
     Hire Date
                             ] To [
     Location
                        ]
                                 To [ZZZZ]
     Work Location [
                        ]
                                 To [ZZZZ]
     Group/BU [
                        ]
                                 To [ZZZZ]
     Employee Num [
                           1]
                                 To [999999]
     Report Sort
                 [1] Employee Name
                                                          ]
     Employer Name [DISTRICT NAME
     Address
                   [DISTRICT ADDRESS
                                                     ]
                   [DISTRICT CITY
                                        ] [KY] [40601
     Federal EIN
                   [XXXXXXXX]
```

- 1. Select **Define** from the Ring Menu.
- 2. Enter the following fields:

Field Name	Description				
Hire Date	Hire Date Range for reporting, is a required field.				
Location	Accept the default if appropriate. Otherwise, enter the location of the employees on which you wish to report.				
Work Location	Enter Default				
Group/BU	If desired, enter a specific Group/BU or range to report by unit				
Report Sort	Select desired report sequence, 1-3 (this field is required).				
Employee	Employee range to report on. Use defaults to report on all employees or enter the same employee number in both fields to report on one employee only.				
Federal EIN	Federal Employer Identification Number is required. Verify the displayed number for accuracy in reporting.				

- 1. Press **ESC** to save the report definition.
- 2. Select **Output** and **Print**, **Spool**, or **Display** the report.

NOTE: An error report will be generated indicating any errors detected during processing. The errors indicated on the report must be corrected before the magnetic media file generation.

3. If **Mag Media** is selected the screen will return the path and file name for the Magnetic Media file as "/**fms/munis/spooldir/KYNHRXXX.**###", where XXX is the District Number and ### is the sequence number. Be sure to note the file name for use when transferring the file.

NOTE: If errors were found during the report generation, they must be corrected and the report must be rerun before the magnetic media file can be generated.

4. **Verify the contents of the printed report before** transferring the Magnetic Media file to diskette.

A sample New Hire Report is attached.

TRANSFERRING THE NEW HIRE FILE TO A DISKETTE

The *NEW HIRE Magnetic Media File* must be transferred to diskette for submission to the Kentucky New Hire Reporting Site. For instructions on this process, see the document *Transferring Files from the RS6000 to KDE and Other Agencies (OSA-10)* in the *MUNIS System Administration User Guide*.

XX/XX/XXXX Disctrict Name

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KENTUCKY NEW HIRE REPORT

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DISTRICT NAME FEDERAL EIN: 000001111

DISTRICT ADDRESS

DISTRICT CITY, KY 40601

EMP # NAME HIRE DATE	SSN	ADDRESS	CITY	ST ZIP	BIRTH DATE
789 BOYD, MORGAN	XXX-XX-XXXX	1572 LOUISVILLE ROAD	LOUISVILLE	KY 40372	08/15/1973
05/03/2000					
8888 DRIVER, BUSEY	XXX-XX-XXXX	1270 VERSAILLES ROAD	FRANKFORT	KY 40601	01/01/1960
05/22/2000					
1234 DRIVER, MINNIE	XXX-XX-XXXX	320 LYONS DRIVE	FRANKFORT	KY 40602	01/01/1960
05/10/2000					

** END OF REPORT **